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Abstract

1. The first step is to identify the problem. In this case, the problem is that the system is not working properly.

2. The next step is to gather information about the problem. This includes checking the logs, looking at the error messages, and talking to the users who are reporting the problem.

3. Once you have gathered information, you need to analyze the problem. This involves looking at the data and trying to figure out what is causing the problem.

4. After you have analyzed the problem, you need to develop a solution. This could involve changing the code, updating the hardware, or changing the configuration.

5. Finally, you need to test the solution. This involves running the system and making sure that the problem has been fixed.

Customer:

Abstract

Abstract

Date:

**Insp.
Stamp**

Rev C

0.00



M 114891

Powdercoat

Memo

0.00

Powder Coating

PULL FROM STOCK D2198-1 B 40789 X 5

POWDER COAT:

Start Time:

Oven Temperature _____

Finish Time: 10

160

QC3- Inspect Part Finish

0.00

THE UNIVERSITY OF CHICAGO

QC

Memo

0.00

Quality Control

⑤. PR 10-6-18

P 14/9/21 (8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59946

Thursday, June 17, 2010 3:51:34 PM



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Item ID: D2198-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Bracket

Start Date: 6/17/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 6/23/2010 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

Identify as per dwg & Stock Location: 008

0.00



Packaging

Memo

0.00

Packaging

ID AND STK UNDER NEW BATCH NUMBER

10/06/21 (5)

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/22

MF

10-6-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries